# STATE OF NEW HAMPSHIRE

# 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

				RECEIVED
I. Name of Lobb				
II. Name of lobb	JAN 1-6 2018			
Demers,	NEW HAMPSHIRE DEPARTMENT OF STATE			
		ip, firm or corporation)		
72 North Ma	ain St. Suite 3	01 Concord	NH	03301
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
(603) 228.1		( )	<sub>e-mail</sub> james.d	emers@demers-blaisdell.co
(Telepho	one)	(Fax		
		which are not attributable	the reporting date relative to the	ne following client:
OR	(Full Name of	f Client as it appears on the Lo	obbyist Registration Form)	
All reportable unrelated to any p	transactions by the particular client.	e lobbyist (including the lob	obyist's family), or the lobbying	g firm listed below which are
IV. Date of Repo	<u>-</u>	017 🗌 fregistration to 3/31/17	July 26, 2017 「] activity from 4/1/17 to 6/30/17	•
	October 25 activity from 7.	, 2017 🗍 /1/17 to 9/30/17	January 31, 2018 🛭 activity from 10/1/17 to 12/31	/17
V. There have l If this box is check Concord, NH 033	ked, complete just	eived and no reportable this form and submit it to th	e transactions made since t he Secretary of State's Office, S	he last report.   State House, Room 204,
VI. Check if addi	itional reports ar	e attached:		
ii If you have re	ceived fees or ma	de expenditures, you must f	ile Addendum A- Fees and E	xpenses
☐ If you have pa Expense Reimbur	aid an honorarium	or reimbursed expenses, yo	ou must file Addendum B– Re	port of Honorariums or
☐ If you, your fi	irm, or your family	has made political contribu	utions, you must file <b>Addendu</b>	m C- Political Contributions
and complete to the Market (Signature of lobby Tourns)	5, RSA 15-B, RS. see best of my know	A 14-C and RSA 664 and he	ereby swear or affirm that the f	

## P L E A $\mathbf{S}$ E P R I N T

# STATE OF NEW HAMPSHIRE



# **Lobbyists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

RECEIVED

JAN 16 2018

**NEW HAMPSHIRE** DEPARTMENT OF STATE

James Demers, Robert Blaisdell, Tom Prasol I. Name of Lobbyist(s)

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client Tufts HEAlth FREEDOM PLAN WSURANCE Co Date

### IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- a) \$ 12,500-00 b) \$ 37,500.00 ar)
- d) Indicate the amount of any such fees that are due, but have not vet been paid
- d) \$\_\_\_\_\_

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	
Danes M. Demon	_1/9/18
(Signature of lobbyist)	(Date)
James M. Denon	
(Print Name of lobbyist)	